Washington State Department of Transportation

Daily Report of Force Account Worked

Contract:

9385 - I-90, BULLFROG RD VIC - CONCRETE REHAB

Prime:

Max J. Kuney

Item No:

0088 - ROADSIDE CLEANUP

Done by:

Max J. Kuney

Work:

Remove Debris from Curb Line

Date:

9/11/2019

Pay Reg. OT DT Reg. OT DT Reg. OT DT	Labor Worke	od:		*								
Morker Name	Labor Worke	20:			D		D					
Prime Markup Breakdown 12% 10% 7% 7% 7% 7% 7% 7% 7%			0			_			_			Total
McDonald, James LABORER 1 \$57.18 \$78.63 \$100.08 4,5 0.0 0.0 \$25	worker Nam	1e	Occupation		Group	Keg.	01	DΤ	Reg.	ОТ	DT	
McDonald, James LABORER 1 \$57.18 \$78.63 \$100.08 4.5 0.0 0.0 \$25	Bankston Be	2211	CARPENTER	R (FOREMAN	' 1	\$77.55	\$106.38	\$125.29	1.5	0.0	0.0	\$116.33
Subtotal				(TOKEWAN								
Coverhead Profit Labor Total Standby S	ivicoonaid, se	311163	LABOREN		1	\$37.10	\$76.03	\$100.08	4,5	0.0	0.0	\$257.31
Equipment Worked: Figure Manu Model Year Group Rate Rate Hours Hours Hours								Subtotal				\$373.64
Equipment Worked: Equip # Type								Overhead / Pr	ofit	31%		\$115.83
Type Manu. Model Year Group Rate Rate Hours								Labor Total				\$489.46
Figure Type Manu. Model Year Group Rate Rate Hours Hours	Equipment V	Norked:										
Figure Type Manu. Model Year Group Rate Rate Hours Hours								Reg.	Standby	Reg.	Standby	Total
PU-230 PICKUP GAS. CONV. CHEV 2500 H 2009 1 17.17 1.76 1 1 Subtotal Overhead / Profit 21% 5 Equip. Total 52 Invoiced Items Invoice No. Line Item Description Group Tax Quantity Price Subtotal Overhead / Profit 21% 5 Total 551 Overhead / Profit 21% 5 Total 551 Frime Markup Breakdown 12% 10% 7% \$0.00 \$0.00 \$0.00 \$0.00 \$ Grand Sub Total Prime Markup* \$51	Equip#	Type		Manu.	Model	Year	Group	_	-	_	•	
Overhead / Profit Equip. Total \$52 Invoiced Items Invoice No. Line Item Description Group Tax Quantity Price Subtotal Overhead / Profit 21% \$51 Overhead / Profit 21% \$51 Frime Markup Breakdown 12% 10% 7% \$5.000 \$50.00 \$50.00 Grand Total \$551			S. CONV.									18.93
Overhead / Profit Equip. Total \$21% \$2 \$2 \$2 \$2 \$3 \$3 \$3 \$3												
Invoiced Items Invoice No. Line Item Description Group Tax Quantity Price Subtotal Overhead / Profit 21% \$ Total \$ Grand Sub Total \$51 Prime Markup Breakdown 12% 10% 7% \$ \$0.00 \$0.00 \$0.00 \$0.00 \$ Formula 100 \$51												\$18.93
Invoice No. Line Item Description Group Tax Quantity Price									ofit	21%		\$3.98
Subtotal								Equip. Total				\$22.91
Subtotal	Invoiced Item	ns										
Overhead / Profit 21% S	Invoice No.		Line Item	Descriptio	n			Group	Тах	Quantity	Price	
Overhead / Profit 21% S												
Overhead / Profit 21% S Total S								Subtotal			-	\$0.00
Total \$								Overhead / Pro	ofit	21%		\$0.00
* Prime Markup Breakdown 12% 10% 7% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00								Total				\$0.00
* Prime Markup Breakdown 12% 10% 7% \$0.00 \$0.00 \$0.00 \$0.00 \$ Grand Total \$51												
* Prime Markup Breakdown 12% 10% 7% \$0.00 \$0.00 \$0.00 Grand Total \$51								Grand Sub Tota	əl			\$512.37
\$0.00 \$0.00 \$0.00 Grand Total \$51								Prime Markup	*			
	* Prime Mark	kup Breakdo	wn	12%	10%	7%						
Ledger # Item # Group				\$0.00	\$0.00	\$0.00		Grand Total				\$512.37
5.049	edger#		Item #							Group		Total
3/2 0088 - ROADSIDE CLEANUP 1 \$		_		DSIDE CLEAN	UP					·		\$512.37

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
A8	M 10/18/19	As 10/18/19	M-10/18/19	10/22/10
	l [®] l			



Department of Transportation Daily Re					aily Rep	Report of Force Account Worked					
	ract Number 9385	Date Wed. 9-1			Item Name Roadside	n Name adside Cleanup					
Prime Contractor Max J. Kuney Company Subcontractor/Lower Tier Subcontractor											
	/ Station Line Br. 90/134S	Basis of Materials Acceptance			otance	RAI N//			MS Number 'A		
Rea	Description of Work Performed Removing the debris (mostly gravel) from the curb line to expose the condition of the concrete deck against the curb. Times of Work: 9:30 am to 12 pm; break; 12:30 pm to 2:30 pm.										
				Time Work	red Reco	rd					
	Workers and/or Equ	ipment	Oce	cupation of W	orkers or	Labo	r Hours		Equipment Hours		
	Working			Equipment S	Size	Reg.	О.Т.	Reg	Standby	ldle	
1	Persons										
2	James McDonald		Laborer			4.5					
3	Beau Bankston		Carpent	er Foremar	1	1.5					
4											
5											
6			ł.,								
7	Equipment	t									
8	Crew Truck		4x4, std.	30 Chevrol cab with fle, gasoline.				1	1		
9											
10											
11											
12							1				
13	Material										
14	None										
15											
17											
	ulated By Lund	Da	te	Checked	Ву		Da	ite	Total		
Inspector's Signature Contractor's Representative Signature Title											

Inspector's Signature	Contractor's Representative Signature	Title C
John J.	The	- Oun
(4/	7-2	J